

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: N/A	Period Covered: 4/8/02 – 4/7/03	Contract No.: 922-8552
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Vendor: MBE_ WBE_
Royce Parking Control Supplies, Inc.
2411 SW 58 Terrace
Hollywood, FL 33083

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Mitchell Bell
954-966-3903
Fax 954-966-2085

Payment Terms: Net 30
Delivery: 1-7 Parts
15-30 Operators

Email Maria@RoyceParking.com Website www.RoyceParking.com

REPAIR & MAINTENANCE SECURITY GATE SYSTEM

Monday – Friday 8 am – 5 pm

Service calls – Normal Business Hours	\$ 75.00/hour
Add'l ¼ hour (normal)	25.00/hour
Emergency calls – After Hours/Weekends/Holidays	110.00/hour
Add'l ¼ hour (emergency)	75.00/hour
Deluxe cantilever ball bearing rollers	125.00/each
Multi code transmitters	20.00/each
Multi code receivers	37.50/each
Misc. Parts, operators 10% off list	

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☒ Over ☐
Extension Options: Yes ☒ No ☐ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 922-8552.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: Alex Erskine, Executive Airport (954) 828-4966

Procurement Assistant: Carrie L. Keohane

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management